

Accrual Summary

Extract Date: 09/21/2006

Sequence: 00014

Prepared By: Roger Siemers (530) 623-9138

PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
73637273				
006	State Resources From Out of Stat	\$8,096.35	\$8,096.35	\$0.00
		\$8,096.35	\$8,096.35	\$0.00
P5C5SP				
001	All non-air contracts	\$3,489,455.21	\$3,320,676.66	\$168,778.55
002	Contract Helicopters	\$1,137,191.00	\$1,034,851.00	\$102,340.00
004	Casual Hires	\$368,638.70	\$349,841.46	\$18,797.24
005	Incident State Resources	\$8,151,177.00	\$7,945,995.00	\$205,182.00
006	State Resources From Out of Stat	\$577,701.52	\$518,079.18	\$59,622.34
		\$13,724,163.43	\$13,169,443.30	\$554,720.13
	PIGEON (CA-SHF-002120)	\$13,732,259.78	\$13,177,539.65	\$554,720.13

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$13,732,259.78	\$13,177,539.65	\$554,720.13